

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

OCT 29 2018

RECEIVED

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s) Simon P. Thomson						
II. Name of lobbyist's partr	nership, firm or corporation, if a	ny:				
Sheehan Phinney Capite	ol Group					
	artnership, firm or corporation)					
Two Eagle Square	Concord	NH	03301			
Business Address: (Street)	(Town/City)	(State)	(Zip Code)			
(603) 228-2370	(603) 224-8899	email sthomson@shee	chan.com			
(Telephone)	(Fax)					
reportable expense transact	(Choose one – file separate repor tions which are not attributable t ns occurring in the months prior to	o any one client).				
MH Travel Council			v			
NH Travel Council	(Full Name of Client as it appears	on the Lobbyist Registration For	rm)			
OR All reportable transoction unrelated to any particular co	ens by the lobbyist (including the lo	bbyist's family), or the lobbying	firm listed below which ore			
Reports cover: activity from Oct	ril 25, 2018	July 25, 2018 activity from 4/1/18 to 6/30/18 January 30, 2019 activity from 10/1/18 to 12/31				
	received and no reportable trans te just this form and submit it to th					
If you have paid an Expense Reimbursement	orts are attached: d fees or made expenditures, you n honorarium or reimbursed expense r your family has made political eo	es, you must file Addendum B-	Report of Honorariums or			
Sworn Statement/Affirmati I have read RSA 15, RSA 15- the best of my knowledge and	B and RSA 664 and hereby swear	or affirm that the foregoing infor October 31, 2018	rmation is true and complete to			
(Signature of lobbyist)		(Date)				
Simon P. Thomson (Print Name of lobbyist)						



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

	Name of lobbyist's partnership, firm or corporation, if any:	
Sł	eehan, Phinney Capitol Group	
	(Name of partnership, firm or corporation)	
111.	Name of Client NH Travel Council	Date October 31, 2018
Indi	Fees Received icate the gross amount of all fees received from the client identified above the uding fees for services such as public advocacy, government relations, nitoring legislation, and related legal work. The gross fee amount reported shapes	or public relations services including research
a)	Total of all fees received in this reporting period	a) \$ <u>0.00</u>
b)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$ 4,000.00 ar)
c)	Total of all fees received to date (Add lines a and b)	c) \$ 4,000.00
d)	Indicate the amount of any such fees that are due, but have not yet been pai-	d d) \$
Lob repo unre cate and mea give less any to b	Expenses: Obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expenditures of expenses: (a) the aggregate total of all expenses paid during the resortion office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purcent to the person being lobbied, purchase of a ceremonial object given to a content of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of going egiven to the subject of lobbying with a value greater than \$25, but not greater on the person being lobbied. Expenses for honorariums, expense reimbursement, or political contents should not be reported on Addendum A.	nditures are made by the lobbyist(s)/firm that are firm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example thase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or gethis reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object than \$50, restaurant expenses for a legislative
Lob repo unre cate and mea give less any to b	objist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expenditude to any one client a separate report may be filed for the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the reportion of expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purched to the person being lobbied, purchase of a ceremonial object given to a a); and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of a given to the subject of lobbying with a value greater than \$25, but not greater to the subject of lobbying with a value greater than \$25, but not greater to the subject of lobbying with a value greater than \$25, but not greate	nditures are made by the lobbyist(s)/firm that are firm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff are expenditure was of \$25.00 or less (for example thase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or get this reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object than \$50, restaurant expenses for a legislative ributions will be reported on separate addendum
Lob repounte cate and mea give less any to b rece and	objist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expenditude to any one client a separate report may be filed for the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the reportice expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purchent to the person being lobbied, purchase of a ceremonial object given to a a); and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of a given to the subject of lobbying with a value greater than \$25, but not greater to the subject of lobbying with a value greater than \$25, but not grea	nditures are made by the lobbyist(s)/firm that an firm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example thase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or get than \$25.00 or greater than \$25.00 for greater than \$25, purchase of a ceremonial object than \$50, restaurant expenses for a legislative ributions will be reported on separate addendum

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>5,693.00</u>
e)	Total of expenses paid this ealendar year, prior to this reporting perio (This should be the amount on line f of addendum A for last month's	
f)	Total of all expenses year to date	F) \$ 17,835.00
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made frouding by whom paid or to whom charged.	om lobbying fees during this reporting period,
Paid	l:	Amount:
_		\$
		s
		\$
		s
Swe	orn Statement/Affirmation by Lobbyist	
iş(î	ve read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm to we and complete to the best of my knowledge and belief. nature of lobbyist)	October 31, 2018 (Date)
	non P. Thomson nt Name of lobbyist)	